ACCOUNTS PAYABLE COMMISSIONERS COURT
SEPTEMBER 24, 2018

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
GT DISTRIBUTORS, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** VOID ****
VIC PRINTING LLC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP1	215.70
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-JP3	177.90
PAYROLL CLEARING FUND	PR END 9.8.18-GENERAL FUND	746,071.46
TEXAS PARKS & WILDLIFE DEPT.	A8198579 E. BRAGG/PELLIZZARI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8269009 H. RANDOLPH/PENTECOST	81.00
TEXAS PARKS & WILDLIFE DEPT.		42.50
TEXAS PARKS & WILDLIFE DEPT.	A8269013 S. PIEPRZYCE/PENTECOS	42.50
TEXAS PARKS & WILDLIFE DEPT.	#A8269012 C MINER/C PENTECOST	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8269010 E.R. METTS-JP1	54.40
TEXAS PARKS & WILDLIFE DEPT.	A8269011 T.C. WILLIAMS-JP1	54.40
TEXAS PARKS & WILDLIFE DEPT.	A8198780 J.L. WARD-JP1	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8198582 S. CHAKRAVARTHY-JP1	33.15
Fund 12 Dept Total		746,891.16
Fund 12 Dept 340 FEES OF OFFICE		
ALEC PRADHAN	OVERPAYMENT JP1C242677-461	25.00
CAROL ANN CARSON	ADOPTION FILING FEE-450	25.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12391	80.00
DEPARTMENT OF STATE HEALTH SER	AUG REMOTE BIRTH ACCESS-403	184.83
GLYNE WORRELL	ADOPTION FILING FEE-450	25.00
GLYNE WORRELL	ADOPTION FILING FEE-450	25.00
HARRIS COUNTY CONSTABLE PCT 8	SERVICE FEES #TX12618	75.00
LISA A CROW	REFUND ISSUANCE FEES-450	16.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEE JP118CV00021-461	100.00
PARKER COUNTY SHERIFF	SERVICE FEES #TX12635	100.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEE-450	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEE-450	109.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEE-450	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEE-450	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEE-450	15.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEE-450	15.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-SEE BELOW	72.79
WISE COUNTY CSCD	OVERPAID CRT COST FEES	13.90
	Fund 12 Dept 340 Total	976.52
Fund 12 Dept 381 SUNDRY REVENUES		
DOUGLAS NORMAN	REIMB PLATTING FEE #KHA 061027	800.00
	Fund 12 Dept 381 Total	800.00
Fund 12 Dept 402 ASSET CONTROL		
EVA CZERNIAK	AUG MILEAGE	28.34
	Fund 12 Dept 402 Total	28.34
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	AUG MILEAGE TO CC@L2	90.45
QUILL CORPORATION INC	PAPER/TONER-403	448.62
VIC PRINTING LLC	BUSINESS CARDS-403	47.95
VIC PRINTING LLC	ENVELOPES-403	625.00
WISE COUNTY TREASURER	REIMBURSE TREASURERS PETTY CAS	9.55
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-403 S.M.	199.00
	Fund 12 Dept 403 Total	1,420.57
Fund 12 Dept 405 VETERANS SERVICE		
DREAM RANCH LLC	TONER-405	260.00
KAYLA JONES	MILEAGE CSO TRAINING DALLAS	81.75
UNITED STATES POSTMASTER	#1567 BOX RENTAL-405	182.00
VIC PRINTING LLC	BUSINESS CARDS-405	184.80
	Fund 12 Dept 405 Total	708.55
Fund 12 Dept 409 NON-DEPARTMENTAL		
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBD.REVIEWS-409	22,294.02
TEXAS DEPT. OF PUBLIC SAFETY	AUG SECURE SITE NAME SEARCHES-	7.00
	Fund 12 Dept 409 Total	22,301.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
BISHOP & BISHOP	Misdemeanor/CR78081/430	275.00
BRUCE ISAACKS	misdemeanor/CR76741/430	275.00
BRUCE ISAACKS	Misdemeanor/CR77030/430	275.00
BRUCE ISAACKS	Misdemeanor/CR77399/430	300.00
BRUCE ISAACKS	Misdemeanor/Cr77403/430	300.00
BRUCE ISAACKS		300.00
BRUCE ISAACKS	Misdemeanor/CR78386/430	275.00
BRUCE ISAACKS	Misdemeanor/CR78388/430	275.00
CAMILA FRANCINO	Misdemeanor/CR77123/430	275.00
CAMILA FRANCINO	Misdemeanor/CR77137/430	300.00
CAMILA FRANCINO	Misdemeanor/CR77375/430	275.00
CAMILA FRANCINO	Misdemeanor/CR78226/430	275.00
CAMILA FRANCINO	Juvenile/JV18-13/430	150.00
CAMILA FRANCINO	Misdemeanor/CR77774/430	275.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR76943/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR74238/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR78274/430	275.00
DAVID W. HOLMES	Misdemeanor/CR78271/430	275.00
JENNIFER WREN	Misdemeanor/CR70808/430	175.00
KATHLEEN MEGONIGAL	Misdemeanor/CR78233/430	175.00
LINDSAY TRULY	Misdeanor/CR77962/430	275.00
MICHELLE E. HALLORAN	Midemeanor/CR61588/430	175.00
MICHELLE E. HALLORAN	Misdemeanor/CR78251/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR78294/430	275.00
RAYMOND SAL NAPOLITAN III	Midemeanor/CR77869/430	275.00
RAYMOND SAL NAPOLITAN III	Midemeanor/CR77994/430	300.00
RAYMOND SAL NAPOLITAN III	Mideameanor/CR78212/430	275.00
RAYMOND SAL NAPOLITAN III	Midemeanor/CR78276/430	300.00
VIC PRINTING LLC	ENVELOPES-430	277.50
WADE SPARKS	Misdemeanor/Cr74564/430	175.00
WADE SPARKS	Misdeanor/CR77751/430	275.00
WADE SPARKS	Midemeanor/CR77754/430	275.00
WADE SPARKS	Misdemeanor/CR77950/430	175.00
WADE SPARKS	Misdemeanor/CR78125/430	275.00
WADE SPARKS	Misdemeanor/CR78272/430	275.00
WADE SPARKS	Misdemeanor/Cr78390/430	275.00
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-430	31.99
WILLIAM H (BILL) RAY, P.C.	Midemeanor/CR78017/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78325/430	275.00
	Fund 12 Dept 430 Total	10,034.49
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
VIC PRINTING LLC	ENVELOPES-431	75.00
WEST PUBLISHING PAYMENT CTR.,	BISEXUAL FAMILY LAW-431	213.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 431 Total	288.00
Fund 12 Dept 435 DISTRICT COURT		
BISHOP & BISHOP	CPS/CV14-02-080/435	954.50
BOYD POWERS & WILLIAMSON	Felony/CR19934/435	500.00
BOYD POWERS & WILLIAMSON	Felony/CR20043/435	500.00
BRUCE ISAACKS	Felony/CR20140/435	2,043.75
BRUCE ISAACKS	Felony/CR20685/435	712.50
CAMILA FRANCINO	Felony/CR19633/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR19401/435	1,850.00
CARRILLO/TIBBLES, PLLC	Felony/CR19410/435	200.00
CARRILLO/TIBBLES, PLLC	Felony/CR19975/435	862.50
CARRILLO/TIBBLES, PLLC	Felony/CR20004/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR20613/435	500.00
CHE ROTRAMBLE	Felony/CR18496/435	500.00
DAVID A.PEARSON,IV	Felony/CR20445/435	600.00
JENNIFER WREN	Felony/CR19403/435	5,333.75
JOHN WEEKS	VISITING JUDGE EXPENSES-435	52.27
MICHELLE E. HALLORAN	Midemeanor/CR76118/430	175.00
PAIGE MCCORMICK	Felony/CR19723/435	500.00
PAIGE MCCORMICK	Felony/CR20080/435	5,750.00
PAIGE MCCORMICK	Felony/CR20363/435	1,018.15
RAYMOND SAL NAPOLITAN III	Felony/CR20810/435	600.00
SHIPMAN DISPUTE RESOLUTION, L.	VISITING JUDGE EXPENSES-435	43.17
STEVEN F WILSON	CPS/CV16-10-858/435	276.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV15-04-309	891.25
TODD GREENWOOD	Felony/CR19099/435	850.00
TODD GREENWOOD	Felony/CR19694/435	1,150.00
TODD GREENWOOD	Felony/CR20563/435	500.00
	Fund 12 Dept 435 Total	27,462.84
Fund 12 Dept 450 DISTRICT CLERK		
BRENDA ROWE	MILEAGE AREA V MTG WEATHERFORD	41.09
COUNTY & DISTRICT CLRK ASSOC.	REG BRENDA ROWE REGION II MEET**** VOID ****	
NOVATECH, INC	SEPT #A61E011018855 LEASE-450	129.00
SCOTT-MERRIMAN, INC.	BLUE BORDER PAPER-450	891.89
SCOTT-MERRIMAN, INC.	TABBIE YEAR LABLES-450	65.70
SCOTT-MERRIMAN, INC.	COLOR CODED LABELS-450	194.20
VIC PRINTING LLC	ENVELOPES-450	158.50
	Fund 12 Dept 450 Total	1,480.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	REIMB HOTEL/MILEAGE TJCTC CONF	396.35
TEXAS JUSTICE COURT JUDGES ASS	REG J MORROW WC JP1 CONFERENCE	25.00
WISE COUNTY TREASURER	REIMBURSE TREASURERS PETTY CAS	11.75
Fund 12 Dept 461 Total		433.10
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PITNEY BOWES GLOBAL (MAIL MACH	JULY-SEPT MAIL MACHINE LEASE-J	297.96
Fund 12 Dept 464 Total		297.96
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES	HOUSE WITNESS-470	75.65
EAST BATON ROUGE PARISH CLRK	CERTIFIED COPIES-470	16.00
GREG LOWERY	AUG MILEAGE TO JACKSBORO	80.66
GT DISTRIBUTORS, INC.	STINGER BATTERIES-470	49.97
KESHIA EARLS	AUG MILEAGE TO JACK COUNTY	51.23
KLEMENT, KARL, FORD-MERC	REPLACE HEADLIGHT-470	52.98
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-470	95.75
OFFICE DEPOT	ELECTRIC STAPLER/ENVELOPES-470	239.74
OFFICE DEPOT	CD/DVD PAPER-470	68.70
OFFICE DEPOT	FASTENERS-470	54.95
PIMA COUNTY SUPERIOR CLERK	COPIES FOR CR20143158-001-470	39.00
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-470	216.00
SOUTHERN COMPUTER WAREHOUSE, I	5 DIGITAL PASSPORT USBS-470	331.15
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-470	484.70
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE #DGB29778	48.49
VIC PRINTING LLC	INTAKE WORK SHEET-470	150.00
VIC PRINTING LLC	INTAKE WORK SHEET-470	150.00
WISE COUNTY TAX ASSESSOR/COLLE	#29778 CERTIFY/INSPECT FEE-470	7.50
WISE COUNTY TREASURER	REIMBURSE TREASURERS PETTY CAS	3.66
YOLO SUPERIOR COURT	CERTIFIED DOCUMENTS-470	28.00
Fund 12 Dept 470 Total		2,244.13
Fund 12 Dept 475 COUNTY ATTORNEY		
COURT OF APPEALS	BILL OF COSTS FOR MOTION FEE	10.00
DECATUR PARTS PLUS	WIPER BLADES-475	27.52
DECATUR PARTS PLUS	CREDIT RETURN WIPER BLADE-475	-.34
DREAM RANCH LLC	TONER-475	503.56
TRANSUNION RISK & ALTERNATIVE	AUG PEOPLE SEARCHES-475	67.52

Vendor Name	Invoice Description	Invoice Amt.
VIC PRINTING LLC	ENVELOPES-475	94.50
VIC PRINTING LLC	LETTER HEAD-475	105.00
WEST PUBLISHING PAYMENT CTR.,	SEPT LAW UPDATES-475	511.03
WISE FAMILY PRACTICE	RELEASE OF MEDICAL RECORDS-475	100.00
	Fund 12 Dept 475 Total	1,418.79
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	AUG LEGAL CONSULTATIONS-477	200.00
DAVID B. BROOKS, ATTORNEY	SEPT LEGAL CONSULTATIONS-477	200.00
	Fund 12 Dept 477 Total	400.00
Fund 12 Dept 490 ELECTIONS		
EAN HOLDINGS, LLC	CAR RENTAL S. SRADER-490 CHAP	169.83
	Fund 12 Dept 490 Total	169.83
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN MESSAGING SERVICES, L	SEPT PAGER SERVICE FEE-495	10.74
KYOCERA DOCUMENT SOLUTIONS WES	SEPT W2D7X02434 COPIER LEASE-4	994.26
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	18.99
	Fund 12 Dept 495 Total	1,023.99
Fund 12 Dept 497 COUNTY TREASURER		
STAPLES ADVANTAGE	OFFICE SUPPLIES-497	810.02
STAPLES ADVANTAGE	LETTER OPENERS-497	12.00
STAPLES ADVANTAGE	ROLLER MOUNT KIT-497	68.56
STAPLES ADVANTAGE	TONER-497	299.96
STAPLES ADVANTAGE	MICRO PRINT SOLUTIONS-497	344.25
VIC PRINTING LLC	ENVELOPES-497	545.00
VIC PRINTING LLC	ENVELOPES-497	285.00
	Fund 12 Dept 497 Total	2,364.79
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
HILTON AUSTIN	#3483066816 MONTE SHAW-499	335.80
MONTE SHAW	FOOD/MILEAGE TX DMV TRAINING A	375.28

Vendor Name	Invoice Description	Invoice Amt.
PREFERRED OFFICE PRODUCTS, INC	PAPER/TONER-499	1,300.60
TEXAS A&M AGRILIFE EXTENSION	REG MONTE SHAW V.G. YOUNG SCHO	225.00
TEXAS A&M AGRILIFE EXTENSION	REG DONI CARUTHERS V.G. YOUNG	225.00
TEXAS A&M AGRILIFE EXTENSION	REG LAURA VAUGHAN V.G. YOUNG S	225.00
UNITED STATES POSTMASTER	ADDITIONAL POSTAGE #385623/PD	200.00
	Fund 12 Dept 499 Total	2,886.68

Fund 12 Dept 509 WISE CO. SYSTEMS

ADI INC	BNC REMOVAL TOOLS-509	61.89
ADI INC	MALE ADAPTER-509	38.35
ADI INC	8 PORT SWITCH-509	129.96
AT&T MOBILITY	EMS PHONES LISTED BELOW	60.72
AT&T MOBILITY	EMS PHONES LISTED BELOW	336.37
CENTURY LINK	AUG #88389029-SO INTERNET	943.43
CENTURY LINK	WISE CO TELEPHONES #88405737	12,217.83
CENTURY LINK	644-1910 WC PARK	45.79
CENTURY LINK	433-2614 MODEM-TAX OFFICE	45.38
CENTURY LINK	683-2167 ALARM-B'PORT ANNEX	48.13
CENTURY LINK	433-2530 PUBLIC WORKS	51.38
CENTURY LINK	683-3541 PCT 4	222.73
CENTURY LINK	683-3747 FAX-JP4	48.13
CENTURY LINK	433-8303 DSL-JP3/TAX OFFICE	104.48
CENTURY LINK	433-5365 PCT 3	159.86
CENTURY LINK	683-2154 FAX-TAX OFFICE	48.13
CENTURY LINK	433-5603 BOYD EMS	182.94
CENTURY LINK	683-0269 CC@L2	54.13
DELL MARKETING L.P.	E PORT-509	101.99
DELL MARKETING L.P.	SONICWALL GATEWAY SECURITY LIC	2,602.00
DELL MARKETING L.P.	ANNUAL SO FIREWALL MAINTENANCE	2,015.00
DELL MARKETING L.P.	VMWARE S/W MAINTENACE	2,717.82
DEPARTMENT OF INFORMATION RESO	WISE CO LONG DISTANCE-509	160.49
SOUTHERN COMPUTER WAREHOUSE, I	GLASS BOOK SCREEN-509	87.47
SOUTHERN COMPUTER WAREHOUSE, I	PANASONIC PWR ADAPTERS-509	147.26
SOUTHERN COMPUTER WAREHOUSE, I	GIGABIT SWITCH-509	191.26
SOUTHERN COMPUTER WAREHOUSE, I	HP PEN-509	37.99
SOUTHERN COMPUTER WAREHOUSE, I	PWR CONVERTER BATTERIES-509	675.20
	Fund 12 Dept 509 Total	23,536.11

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ADI INC	INTERCOM CABLES-SO GATE	394.00
ADI INC	INTERCOM CABLE-SO GATES	466.00
ATMOS ENERGY	UTILITIES-JP1/VET	44.96
ATMOS ENERGY	UTILITIES-PCT1	44.96

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	UTILITIES ELECTIONS-510	44.96
BRIDGEPORT, CITY OF	UTILITIES B'PORT ANNEX	1,697.20
BRIDGEPORT, CITY OF	UTILITIES DPS WEIGHT STATION	25.94
BRIDGEPORT, CITY OF	UTILITIES EMS	72.82
BRIDGEPORT, CITY OF	UTILITIES PCT 4	267.17
CITY OF BOYD WATER	UTILITIES-PCT3	95.40
CITY OF BOYD WATER	UTILITIES-EMS	91.26
CITY OF BOYD WATER	UTILITIES-JP3	89.24
GALLMAN ELECTRIC INC	REPLACE LIGHT FIXTURES-SO	645.36
LISA RENEA BOSWELL	SEPT CLEANING B'PORT ANNEX-510	576.00
LISA RENEA BOSWELL	SEPT CLEANING JP3 BLDG BOYD-51	525.00
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	524.28
READY REFRESH BY NESTLE	AUG WATER WC OFFICES	1,534.67
SUPPLYWORKS	TISSUE/TOWLES/POLISH-510	194.46
SUPPLYWORKS	PPR TOWELS/TRASH BAGS-510	428.53
SUPPLYWORKS	PLASTIC BAGS-PUBLIC WORKS	246.79
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUBLIC WORKS	16.75
UNITED PROPANE DBA HENDERSON B	PROPANE ANIMAL SHELTER-510	453.47
UNITED PROPANE DBA HENDERSON B	PROPANE ANIMAL SHELTER-510	334.00
UNITED PROPANE DBA HENDERSON B	PROPANE-RADIO TOWER	397.97
WASTE CONNECTIONS US, INC	UTILITIES PCT 2	76.79
WASTE CONNECTIONS US, INC	UTILITIES PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES ASSET CONTROL	74.67
WASTE CONNECTIONS US, INC	UTILITIES COURTHOUSE	264.22
WASTE CONNECTIONS US, INC	UTILITIES SO/JAIL	311.56
WASTE CONNECTIONS US, INC	UTILITIES TAX OFFICE	74.67
WASTE CONNECTIONS US, INC	UTILITIES EMS	98.82
WASTE CONNECTIONS US, INC	UTILITIES B'PORT ANNEX	378.73
WASTE CONNECTIONS US, INC	UTILITIES PCT 4	149.81
WASTE CONNECTIONS US, INC	UTILITIES-JP3	113.14
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUB WRKS	170.82
	Fund 12 Dept 510 Total	11,023.24

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK #508-520	442.26
A TO Z HYDRAULICS DBA ROYAL BR	REPAIR CYLINDERS-520	1,400.00
AIRGAS USA, LLC	ACETYLENE-520	19.17
AIRGAS USA, LLC	OXYGEN-520	83.73
AIRGAS USA, LLC	ACETYLENE-520	230.07
BRIDGEPORT AUTOMOTIVE	SERPENTINE BELT-520	56.69
DECATUR LUMBER, INC	ELECTRIC TAPE-520	3.79
DECATUR LUMBER, INC	MASKING TAPE-520	31.63
DECATUR TIRE STORE	FLAT-520	25.00
DECATUR TIRE STORE	FLAT-520	25.00
DELTA RIGGING & TOOLS	REPLACED CABLE ON TRUCK-520	430.88
IESI WEATHERFORD LANDFILL	AUG LOOSE DEBRIS-520	1,976.10

Vendor Name	Invoice Description	Invoice Amt.
J.V. MANUFACTURING, INC	REPAIR COMPACTOR-520	150.00
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	3,757.74
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	68.61
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	75.25
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-520	107.70
NOVATECH, INC	SEPT #A61F011025566 LEASE-520	118.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	70.95
PRAXAIR DISTRIBUTION INC	CARBON BRUSH-520	7.20
PREMIER TRUCK GROUP	FAN BELT-520	61.99
PRIME BRIDGEPORT, INC	FLAT SHEET-520	12.36
SOUTHERN TIRE MART, LLC INC	TIRES TRK #513-520	790.28
SOUTHERN TIRE MART, LLC INC	FLAT-520	35.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/23/18-520	147.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/30/18-520	255.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS	136.65
UNITED AG & TURF	FUEL CAP-520	5.90
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-520 F.F.	149.00
WISE WIRELESS	WEBOOST CELL BOOSTER-520	599.99
	Fund 12 Dept 520 Total	11,273.48

Fund 12 Dept 543 FIRE PROTECTION

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-543 TRK #790	76.35
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-543	50.00
TEXAS COMMISSION ON FIRE PROTE	RENEW CERTIFICATIONS-543/545	75.00
WISE COUNTY TAX ASSESSOR/COLLE	#54210 CERTIFY/INSPECT FEE-543	7.50
	Fund 12 Dept 543 Total	208.85

Fund 12 Dept 545 EMERGENCY MANAGEMENT

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-545	63.25
BETTER WAY, INC	CANVAS T CARD SETS-545	404.50
RLJ TOWER LEASING INC	SEPT DECATUR TOWER LEASE-545	352.00
STAPLES ADVANTAGE	COPIES-545	202.43
STAPLES ADVANTAGE	SECURITY WRISTBANDS-545	10.51
STAPLES ADVANTAGE	SECURITY WRISTBANDS-545	10.51
STAPLES ADVANTAGE	FLYERS-545	68.40
TEXAS COMMISSION ON FIRE PROTE	RENEW CERTIFICATIONS-543/545	75.00
WARNER RADIO & COMMUNICA. INC	8 PORTABLE RADIOS/VHF MOBILE R	12,888.06
	Fund 12 Dept 545 Total	14,074.66

Fund 12 Dept 551 CONSTABLE #1

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TREASURER	REIMBURSE TREASURERS PETTY CAS	22.63
	Fund 12 Dept 551 Total	22.63
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOC. OF COUNTIES EDU	MEMB DUES C. B. APPLEWHITE-CON	60.00
WARNER RADIO & COMMUNICA. INC	MOBILE HAND MIC-CONST 3	104.00
	Fund 12 Dept 553 Total	164.00
Fund 12 Dept 565 COUNTY SHERIFF		
DECATUR POLICE DEPARTMENT	USED BALLASTIC VEST LEVEL 111A	549.75
DREAM RANCH LLC	TONER-565	386.60
DREAM RANCH LLC	TONER-565	574.00
EVIDENT CRIME SCENE PRODUCTS,I	FORENSIC SUPPLIES-565	218.72
EVIDENT CRIME SCENE PRODUCTS,I	FORENSIC SUPPLIES-565	143.58
EVIDENT CRIME SCENE PRODUCTS,I	DYE STAIN-565	34.41
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALJ-565 J	100.00
GT DISTRIBUTORS, INC.	M4 MAGAZINE-565	14.90
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	94.49
GT DISTRIBUTORS, INC.	UNIFORM NAMETAPE-565	15.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-565	310.19
GT DISTRIBUTORS, INC.	UNIFORM PATCHES-565	265.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/CUFF CASES-565	217.83
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	214.95
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	29.97
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	69.56
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	49.94
GT DISTRIBUTORS, INC.	UNIFORM BELTS-565	1,405.80
GT DISTRIBUTORS, INC.	UNIFORM VEST-565	92.99
GT DISTRIBUTORS, INC.	Rifle Resistant Armor/grant #	9,126.68
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-JAIL	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-JAIL	36.00
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-565	1,336.45
NATIONAL ROPERS SUPPLY	K-9 DOG FOOD-565	161.97
OFFICE DEPOT	ORGANIZERS-565	39.54
OFFICE DEPOT	COFFEE CUPS/LIDS/PENS-565	144.72
OFFICE DEPOT	COFFEE CUPS/LITS/MARKERS-565	179.91
PUBLIC AGENCY TRAINING COUNCIL	REG A. SATTERFIELD LEADERSHIP	325.00
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	47.31
SOUTHERN COMPUTER WAREHOUSE, I	AAA BATTERIES-565	17.02
SOUTHERN COMPUTER WAREHOUSE, I	AA BATTERIES-565	72.42
SOUTHERN COMPUTER WAREHOUSE, I	CD/DVD PAPER SLEEVES-565	229.60
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	31.54
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARDS-565	16.82

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	136.80
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-565	130.28
SOUTHERN COMPUTER WAREHOUSE, I	FLASH MEMORY CARDS-565	112.80
TRINITY ORDNANCE LLC	10 GP5 SUPPRESSORS-565	5,250.00
WISE COUNTY TREASURER	REIMBURSE TREASURERS PETTY CAS	6.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 B.H.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 J.O.	149.00
WISE REGIONAL HEALTH SYSTEM	DRUG SCREEN FOR WRECK-565 J.S.	157.81
WISE WIRELESS	WEBOOST CELL BOOSTER-565	599.99
WISE WIRELESS	PHONE CLIP CASES-565	156.00
	Fund 12 Dept 565 Total	23,433.34

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	AUG INMATE OTC MEDICATIONS-566	611.60
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,468.46
GALLS, LLC	BADGE HOLDERS-566	797.50
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 J.	100.00
GT DISTRIBUTORS, INC.	UNIFORM NAME TAGS-566	90.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-566	691.35
ICS JAIL SUPPLIES, INC	LICE SHAMPOO/SANITARY NAPKINS-	1,458.00
ICS JAIL SUPPLIES, INC	DISP MESH BRIEFS-566	198.00
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	110.80
MANN REFRIGERATION	RPR FREEZER-566	3,288.66
MANN REFRIGERATION	RPR COOLER-566	153.00
MOORE MEDICAL CORPORATION	GAUZE/IBUPROFEN-566	830.32
MOORE MEDICAL CORPORATION	DIGITAL SCALE-566	540.00
NOVATECH, INC	SEPT #A9HJ011009765 LEASE-566	92.00
SUPPLYWORKS	JANITORIAL SUPPLIES/BOUFFANT C	3,024.13
SUPPLYWORKS	PLASTIC UTILITY CART-566	305.98
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	231.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 B.S.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.V.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 N.V.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.T.	164.00
	Fund 12 Dept 566 Total	21,616.80

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AUTOZONE, INC.	DURALAST BATTERY-568	163.99
AUTOZONE, INC.	ROTORS/BRAKES-568	132.56
AUTOZONE, INC.	BALL JOINTS-568	293.94
DECATUR PARTS PLUS	BRAKE PAD CLIPS UNIT #330-568	9.88
DECATUR TIRE STORE	TIRES UNIT #268-568	319.06
ELLIOTT ELECTRIC SUPPLY INC	MULE TAPE-568	110.08

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	PLUGS-568	**** VOID ****
JAMES WOOD MOTORS, INC	SEAT BELT-568	**** VOID ****
JAMES WOOD MOTORS, INC	BUCKLE-568	**** VOID ****
KLEMENT, KARL, FORD-MERC	WHEEL ASSY UNIT 370-568	176.81
KLEMENT, KARL, FORD-MERC	VALVE KIT UNIT 370-568	10.56
KLEMENT, KARL, FORD-MERC	TENSIONER UNIT 323-565	87.66
KLEMENT, KARL, FORD-MERC	RPR BODY DAMAGE-568 UNIT #319	1,862.88
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	68.21
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS-568 UNIT #31	549.00
MCMASTER NEW HOLLAND CO.,INC.	WEEDEATER LINE AND HEAD-568	71.98
MCMASTER NEW HOLLAND CO.,INC.	REPLACE ROPE ON MOWER-568	76.64
SOUTHERN TIRE MART, LLC INC	TIRES-SHOP STOCK	1,244.00
SUPPLYWORKS	DRAIN RACK-568	182.08
WARNER RADIO & COMMUNICA. INC	ANTENNA/MOUNT-568	179.96
WARNER RADIO & COMMUNICA. INC	UHF ADAPTER-568	10.00
WATCHGUARD VIDEO	3 MICROPHONE TRANSMITTERS-568	1,035.00
WISE COUNTY TAX ASSESSOR/COLLE	#65381 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#03162 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#49001 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	6,606.79

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

CDW GOVERNMENT, INC	PANTRONICS HEADSETS-569	384.00
CDW GOVERNMENT, INC	CREDIT PLANTRONICS ADAPTERS-56	-324.00
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCHER SELECTION INV-569	232.00
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCHER SELECTION INV-569	162.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 B.M.	86.00
WISE REGIONAL HEALTH SYSTEM	DRUG SGREEN-569 L.B.	24.00
	Fund 12 Dept 569 Total	564.00

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

DEANNA DELGADO	SEPT MILEAGE	3.27
L J HOLLOWAY WAR HORSE WEAPONS	TARGETS/SILHOUETTES-585	800.00
	Fund 12 Dept 585 Total	803.27

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	SEPT INMATE MEDICAL SERVICES-6	8,800.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC-630	93.15
COOK CHILDREN'S MEDICAL CENTER	JUV SEXUAL ASSAULT-630	1,000.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	9,174.88

Vendor Name	Invoice Description	Invoice Amt.
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	CREDIT INMATE MEDICATIONS-630	-18.10
DIAMOND DRUGS INC	AUG INMATE MEDICATIONS-630	5,222.50
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	136.97
NORTH CENTRAL TX ADVANCED NEUR	MEDICAL IHC-630	137.72
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-630	173.95
RICHARD G.RANEN DBA CORRECTION	AUG-SEPT INMATE DENTAL SERVICE	2,862.72
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	95.96
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	408.18
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC-640	66.87
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	679.32
	Fund 12 Dept 630 Total	29,264.12

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

WISE COUNTY APPRAISAL DIST	4TH QTR FY18 BUDGET ALLOCATION	95,100.75
	Fund 12 Dept 637 Total	95,100.75

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	AUG AUTOPSIES-409	6,150.00
HAWKINS FUNERAL HOME INC.	TRANSORT/BODY POUCH-JP2	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP3	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP1	375.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	466.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	466.00
	Fund 12 Dept 640 Total	8,837.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

MEYERS AGENCY, INC.	NOTARY K.BROWN-665	71.00
	Fund 12 Dept 665 Total	71.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY18 STIPEND-911 ADDRESSING	29,515.00
FUND 78 ANIMAL CONTROL	FY18 STIPEND-ANIMAL SHELTER	70,000.00
WISE COUNTY EMERG. SRVCS.	FY18 STIPEND-EMS	90,485.00
Fund 12 Dept 690 Total		190,000.00
Fund 12 Total		1,260,231.18
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
BOYD MEDICINE STORE	MEDICAL IHC-640	110.76
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	983.17
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	219.33
RHOME PHARMACY INC	MEDICAL IHC-640	103.03
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	43.63
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	235.67
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	40.90
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	75.93
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	159.81
Fund 14 Dept 640 Total		1,972.23
Fund 14 Total		1,972.23
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 9.8.18-EMS	99,758.63
Fund 15 Dept Total		99,758.63
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS MEDI	22.50
AUTOZONE, INC.	DURALAST BATTERY-EMS	105.39
AUTOZONE, INC.	CREDIT CORE RETURN-EMS	-18.00
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	131.80
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	CLEARLINK SETS/EPINEPHRINE-EMS	5,056.29
BOUND TREE MEDICAL, LLC	GLUCAGON KITS/ELECTRODES-EMS	2,610.23
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS	31.29

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	PELVIC SLINGS-EMS	1,819.72
BOUND TREE MEDICAL, LLC	VACUUM SPLINTS-EMS	791.98
BRADLEY R & MINDY L FISHER DBA	REPAIR COOLING MEDIC-5-EMS	544.67
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	61.04
FEDEX, INC.	POSTAGE-EMS	29.51
GALLS, LLC	HI VIS RESPONDER PARKAS-EMS	3,697.33
GENERAL FUND	4TH QTR FY18 WORKERS COMP-EMS	6,831.22
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZ-EMS	30.84
KLEMENT, KARL, C-P-D, INC.	HEATER HOSE MEDIC 5-EMS	24.08
KLEMENT, KARL, C-P-D, INC.	CLEAN AIR DUCT MEDIC 5-EMS	260.00
KLEMENT, KARL, C-P-D, INC.	EGR COOLER/FILTERS/GASKETS-EMS	1,913.12
KLEMENT, KARL, C-P-D, INC.	CORE RETURN-EMS	-175.00
KLEMENT, KARL, FORD-MERC	ELEMENTS/ROTELLA OIL-EMS	180.08
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	DRILL BITS-EMS	23.05
MCGINNIS WELDING OF TEXAS INC	AUG MEDICAL OXYGEN-EMS	89.54
MCGINNIS WELDING OF TEXAS INC	AUG MEDICAL OXYGEN-EMS	89.54
MCGINNIS WELDING OF TEXAS INC	SEPT MEDICAL OXYGEN-EMS	93.64
MCGINNIS WELDING OF TEXAS INC	SEPT MEDICAL OXYGEN-EMS	188.22
MUNNS ACE HARDWARE-AUTO SUPPLY	FUSES-EMS	6.98
MUNNS ACE HARDWARE-AUTO SUPPLY	ANGLE BROOM-EMS	7.59
NOVATECH, INC	SEPT A7PY011008688 LEASE-EMS	162.99
PACK 'N' MAIL	AUG POSTAGE-EMS	62.30
PACK 'N' MAIL	SEPT POSTAGE-EMS	12.40
SIGNATURE EMERGENCY PRODUCTS	CALIBRATE/CLEAN AUTOVENT UNIT-	453.10
SUPPLYWORKS		68.39
SUPPLYWORKS	LAUNDRY SOAP/BATTERIES-EMS	316.68
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS A.M.	75.00
WISE WIRELESS	LARGE PHONE CLIPS-EMS	229.00
	Fund 15 Dept 541 Total	25,945.25
	Fund 15 Total	125,703.88

Fund 16 Dept 911 MAPPING

PAYROLL CLEARING FUND	PR END 9.8.18-911 ADD	6,235.15
	Fund 16 Dept Total	6,235.15

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

GENERAL FUND	4TH QTR FY18 WORKERS COMP-911	76.58
NOVATECH, INC	SEPT #A41F011025562 LEASE-911	92.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-911 ADD	149.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept 549 Total	317.58
	Fund 16 Total	6,552.73
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 9.8.18-CRI GRANT	2,431.62
	Fund 18 Dept Total	2,431.62
Fund 18 Dept 401 CRI		
GENERAL FUND	4TH QTR FY18 WORKERS COMP-CRI	40.90
	Fund 18 Dept 401 Total	40.90
Fund 18 Dept 522 NCTCG RECYCLING		
WASTEQUIP MANUFACTURING COMPAN	Compactor/Serial # 1040/520	19,850.80
	Fund 18 Dept 522 Total	19,850.80
Fund 18 Dept 545 CRIMINAL JUSTICE		
GT DISTRIBUTORS, INC.	Rife Resistant Body Armor/ Pla	2,798.32
GT DISTRIBUTORS, INC.	Rifle Resistant Vest/Grant #34	15,105.00
	Fund 18 Dept 545 Total	17,903.32
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	BULLETPROOF VEST/ Downes/McCal	3,999.92
	Fund 18 Dept 565 Total	3,999.92
	Fund 18 Total	44,226.56
Fund 20 Dept 610 RIGHT OF WAY/FENCING		

Vendor Name	Invoice Description	Invoice Amt.
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL-MONTHLY RENTAL-	4,600.00
BRIDGEPORT BUILDING CTR.,INC.	T-POSTS,BARB WIRE-PCT4	393.21
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT1	1,279.40
THE RAILROAD YARD, INC	ASSORTED BRIDGE METAL-ALL PCTS	35,158.76
Fund 20 Dept 610 Total		41,431.37
Fund 20 Total		41,431.37
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 9.8.18-PCT1	28,071.28
Fund 21 Dept Total		28,071.28
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN-PCT1	20.17
BANE MACHINERY, INC.	MUD FLAPS-PCT1	281.14
DECATUR LUMBER, INC	SACRETE-PCT1	18.20
DECATUR LUMBER, INC	BRUSHES-PCT1	7.58
DECATUR TIRE STORE	TIRES-UNIT 16-PCT1	320.00
GENERAL FUND	4TH QTR WORKERS COMP FY18-PCT1	3,604.04
HOLT TEXAS, LTD HOLT CAT	CREDIT/V-BELT/PCT1	-19.91
HOLT TEXAS, LTD HOLT CAT	V-BELTS,FILTERS-PCT1	183.07
KLEMENT, KARL, FORD-MERC	CREDIT-SWITCHES-F250-PCT1	-140.76
KLEMENT, KARL, FORD-MERC	REPAIR SHORT IN FUSE BOX -02 F	573.99
KLEMENT, KARL, FORD-MERC	SWITCHES-F250-PCT1	140.76
KLEMENT, KARL, FORD-MERC	SWITCH ASSEM-F250-PCT1	36.15
KLEMENT, KARL, FORD-MERC	VALVE ASSEM-F250-PCT1	68.28
LOWE'S COMMERCIAL SERVICES	KOBALT CORDED DRILL/MIXER-PCT1	91.68
P2 EMULSIONS DBA/P SQUARE EMUL	ASPHALT EMULSION-VARIOUS RDS-P	2,884.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 15-PCT1	582.16
TEXAS REFINERY COPORATION	SEALANT-PCT1	214.66
TRINITY MATERIALS, INC.	PEA GRAVEL-VARIOUS RDS-PCT1	186.24
TRINITY MATERIALS, INC.	PEA GRAVEL-VARIOUS RDS-PCT1	385.76
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-5-18/PCT1	103.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-12-18/PCT1	101.53
WAL-MART COMMUNITY BRC	PAPER TOWELS,COFFEE,CUPS,SUGAR	83.23
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
Fund 21 Dept 611 Total		9,740.10

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Total	37,811.38
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 9.8.18-PCT2	33,566.03
	Fund 22 Dept Total	33,566.03
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2015 FORD-PCT2	191.34
AIRGAS USA, LLC	OXYGEN-PCT2	12.73
AUSTIN ASHPHALT, INC.	HOTMIX-OLD DECATUR RD-PCT2	933.00
BRIDGEPORT AUTOMOTIVE	CLEANER-PCT2	32.07
BRIDGEPORT AUTOMOTIVE	LENS-PCT2	30.57
BRIDGEPORT AUTOMOTIVE	POWER PROBE-PCT2	110.99
BRIDGEPORT AUTOMOTIVE	FILTERS-PCT2	46.48
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR.,INC.	SHOVEL-PCT2	6.99
BRIDGEPORT BUILDING CTR.,INC.	SPRAY PAINT-PCT2	24.96
BRIDGEPORT PUMP & SUPPLY, INC	ORING-PCT2	10.40
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	125.74
BRUCKNER TRUCK SALES, INC.	STARTER-PCT2	278.00
BRUCKNER TRUCK SALES, INC.	FILTERS-PCT2	34.02
BUS AIR MANUFACTURING, LLC	SIGHT GLASS-PCT2	32.00
CHICO AUTO PARTS & SERVICE INC	PLUG-PCT2	9.99
CHICO AUTO PARTS & SERVICE INC	SCREWDRIVER-PCT2	4.99
CHICO AUTO PARTS & SERVICE INC	HOSE-TRK 223-PCT2	32.78
CHICO AUTO PARTS & SERVICE INC	FITTING-TRK 223-PCT2	8.06
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	77.16
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	5.85
DECATUR TIRE STORE	TIRES-2015 F250-PCT2	835.48
DECATUR TIRE STORE	TIRES-TRK 4-PCT2	815.60
GENERAL FUND	4TH QTR WORKERS COMP FY18-PCT2	4,985.69
JAMES WOOD MOTORS, INC	CREDIT-CORE-TRK 1-PCT2	-25.00
JAMES WOOD MOTORS, INC	GLOW PLUG,COIL-TRK 1-PCT2	149.74
JAMES WOOD MOTORS, INC	GLOW PLUG-TRK 1-PCT2	181.02
JAMES WOOD MOTORS, INC	CONTROL,SWITCH-TRK 1-PCT2	283.97
JAMES WOOD MOTORS, INC	SWITCH-TRK 1-PCT2	37.65
JAMES WOOD MOTORS, INC	HORN KITS-PCT2	104.74
KLEMENT, KARL, FORD-MERC	CREDIT-HANDLE-PCT2	-36.98
KLEMENT, KARL, FORD-MERC	HANDLE-PCT2	45.28
LEHIGH HANSON	TY-B GRD4-OLD DECATUR RD-PCT2	1,147.77
LEHIGH HANSON	TY-B GRD4-OLD DECATUR RD-PCT2	3,412.76
LEHIGH HANSON	TY-B GRD4-OLD DECATUR RD-PCT2	1,734.33
MARTIN MARIETTA MATERIALS, INC	SCREENINGS-VARIOUS RDS-PCT2	462.70

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	HOSE-TRACTOR-PCT2	86.88
MCMASTER NEW HOLLAND CO.,INC.	HYD FLUID-TRACTOR 1-PCT2	83.10
MCMASTER NEW HOLLAND CO.,INC.	ORING KIT-PCT2	60.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1084666 (TX)-PCT2	5.48
P2 EMULSIONS DBA/P SQUARE EMUL	ASPHALT EMULSION-VARIOUS RDS-P	2,684.00
TRINITY MATERIALS, INC.	PEA GRAVEL-VARIOUS RDS-PCT2	355.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-22-18/PCT2	151.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-29-18/PCT2	148.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-5-18/PCT2	148.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-12-18/PCT2	155.27
WILEY HARDWARE & SUPPLY	SPRAY PAINT-PCT2	9.98
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-AC10-CR1280-PCT2	130.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-OLD DECATUR RD-PCT2	11,830.76
	Fund 22 Dept 612 Total	32,016.96
	Fund 22 Total	65,582.99
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 9.8.18-PCT3	29,916.78
	Fund 23 Dept Total	29,916.78
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE	PLIERS-PCT3	18.79
GENERAL FUND	4TH QTR WORKERS COMP FY18-PCT3	5,298.70
HOLT TEXAS, LTD HOLT CAT	CREDIT-RING-PCT3	-48.50
HOLT TEXAS, LTD HOLT CAT	CREDIT-CUTTING EDGE-PCT3	-206.16
HOLT TEXAS, LTD HOLT CAT	RING-PCT3	48.50
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE-PCT3	304.34
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT,GASKET-PCT3	17.97
MUNNS ACE HARDWARE-AUTO SUPPLY	COUPLING,DISC,CONNECTOR-PCT3	29.31
MUNNS ACE HARDWARE-AUTO SUPPLY	WATCH BATTERIES-CALIPER-PCT3	13.47
MUNNS ACE HARDWARE-AUTO SUPPLY	TAPE, GLUE,MAGNIFYING-PCT3	32.38
MUNNS ACE HARDWARE-AUTO SUPPLY	PLIERS-PCT3	59.38
MUNNS ACE HARDWARE-AUTO SUPPLY	THREADLOCK-PCT3	26.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-4-18/PCT3	152.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-11-18/PCT3	148.64
WARNER RADIO & COMMUNICA. INC	CABLE,SPRING,ADAPTER-TRK 5-PCT	79.98
ZEP MANUFACTURING, INC.	TISSUE PAPER-PCT3	400.83
	Fund 23 Dept 613 Total	6,376.71

Vendor Name	Invoice Description	Invoice Amt.
	Fund 23 Total	36,293.49
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 9.8.18-PCT4	26,156.71
	Fund 24 Dept Total	26,156.71
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE	BLUE DEF,SPRAY PAINT-PCT4	21.58
BRIDGEPORT AUTOMOTIVE	HOSE-PCT4	74.96
BRIDGEPORT AUTOMOTIVE	LAMP,GROMMET,OCTANE BOOST-PCT4	19.37
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	4.39
GENERAL FUND	4TH QTR WORKERS COMP FY18-PCT4	3,785.38
MCMASTER NEW HOLLAND CO.,INC.	REPLACE BRAKE BOOT SEAL-PCT4	961.04
PRAXAIR DISTRIBUTION INC	WELD RODS,GLASSES,CLEAR LENS-P	50.42
PURVIS INDUSTRIES, LTD	BEARINGS-TRACTOR-PCT4	43.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-6-18/PCT4	89.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-13-18/PCT4	89.01
WAL-MART COMMUNITY BRC	PAPER TOWELS,TISSUE PAPER,CLEA	46.95
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT4	22.50
	Fund 24 Dept 614 Total	5,208.35
	Fund 24 Total	31,365.06
Fund 26 Dept 611 PRECINCT #1		
A L HELMCAMP, INC	CEMENT-HERITAGE CREEK PROJECT-	17,700.00
	Fund 26 Dept 611 Total	17,700.00
	Fund 26 Total	17,700.00
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM-SO K-9 FLIP	108.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM-SO K9 TOM	52.45

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Dept 571 Total	160.45
	Fund 30 Total	160.45
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
WEATHERFORD COLLEGE	TRAINING & TCOLE REPORTING-565	500.00
	Fund 31 Dept 467 Total	500.00
	Fund 31 Total	500.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS DBA ALL AROUND B	REIMB BALE BOND FEE-470	15.00
	Fund 35 Dept 465 Total	15.00
	Fund 35 Total	15.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOVATIONS, INC	LIGHTSPEED ZENITH BK 11-435	3,440.00
	Fund 42 Dept 650 Total	3,440.00
	Fund 42 Total	3,440.00
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,880.14
	Fund 45 Dept 403 Total	2,880.14

Vendor Name	Invoice Description	Invoice Amt.
	Fund 45 Total	2,880.14
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	FY18 SEPT MTHLY DOC PRESERVATI	5,832.00
	Fund 46 Dept 649 Total	5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE SOLUTION, INC	AUG DAILY INDEXING SERVICE-403	5,516.25
	Fund 46 Dept 650 Total	5,516.25
	Fund 46 Total	11,348.25
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS	AUG INTERNET CHARGES-470	299.00
MATTHEW BENDER & CO., INC.	SEPT TX LEGAL LIBRARY MAINTENA	506.00
	Fund 59 Dept 650 Total	805.00
	Fund 59 Total	805.00
Fund 61 Dept 660 CAPITAL FUNDING		
DELL MARKETING L.P.	DELL LATITUDE 3590 GH8VDP2 958	2,840.49
DELL MARKETING L.P.	5 DELL COMPUTERS	13,000.00
DELL MARKETING L.P.	CREDIT INVOICE 10251293705 5 C	-11,400.00
JOHN DEERE CONSTRUCTION, INC	TRACK LOADER 333G-520	89,882.02
MAIN STREET INSTALLERS,LLC	GRAPHICS UNIT 377 AND UNIT 378	1,083.00
ROW PLUS, LLC	2013 VERMEER WOOD CHIPPER-PCT2	23,000.00
SOUTHERN COMPUTER WAREHOUSE, I	2 AMERICAN PWR CONVERSIONS-509	411.48
SOUTHERN COMPUTER WAREHOUSE, I	HP LASER JET PRINTER MFP M477-	319.96
SOUTHERN COMPUTER WAREHOUSE, I	HP OFFICE JET PRINTER TH858681	277.04
VERATHON, INC	9 GLIDESCOPE GO MONITOR KITS-E	28,332.00
	Fund 61 Dept 660 Total	147,745.99

Vendor Name	Invoice Description	Invoice Amt.
	Fund 61 Total	147,745.99
Fund 70 Dept 461 JUSTICE OF PEACE #1		
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-JP1	50.00
NOVATECH, INC	SEPT #A7AH011001463 LEASE-JP1	106.00
	Fund 70 Dept 461 Total	156.00
Fund 70 Dept 462 JUSTICE OF PEACE #2		
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-JP2	50.00
	Fund 70 Dept 462 Total	50.00
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	AUG INTERNET SEARCHES-JP3	50.00
NOVATECH, INC	SEPT A7AH011001465 COPIER LEAS	106.00
	Fund 70 Dept 463 Total	156.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
NOVATECH, INC	SEPT #A61F011025550 LEASE-JP4	118.00
	Fund 70 Dept 464 Total	118.00
	Fund 70 Total	480.00
Fund 76 Dept FAIRGROUNDS		
FULL ARMOR FELLOWSHIP CHURCH	FAIRGROUNDS REFUND REC#99897-7	2,000.00
RENEE PELZEL	FAIRGROUNDS REFUND REC#1565-76	200.00
VILLARREAL BALDEMAR	FAIRGROUNDS REFUND DEPOSIT REC	500.00
	Fund 76 Dept Total	2,700.00
Fund 76 Dept 520 FAIRGROUNDS		

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	61.64
HENDERSHOT EQUIPMENT CO INC	REPAIR BACKHOE-FAIRGROUNDS	2,276.73
MCMASTER NEW HOLLAND CO.,INC.	OIL-FAIRGROUNDS	80.70
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-FAIRGROUNDS	12.32
	Fund 76 Dept 520 Total	2,431.39
	Fund 76 Total	5,131.39

Fund 77 Dept 520 WISE CO. PARK

BRIDGEPORT BUILDING CTR.,INC.	2 CYCLE OIL-WC PARK	5.58
HENDERSHOT EQUIPMENT CO INC	BELTS/SPINDLE ASSEMBLY/IDLER-W	499.20
MCMASTER NEW HOLLAND CO.,INC.	BELTS/FILTERS/SPINDLE ASSEMBLY	823.53
MCMASTER NEW HOLLAND CO.,INC.	ELECTRIC CHOKE-WC PARK	412.38
WILEY HARDWARE & SUPPLY	LOCK WASHERS-WC PARK	12.96
	Fund 77 Dept 520 Total	1,753.65
	Fund 77 Total	1,753.65

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 9.8.18-ANIMAL SHELTER	12,259.53
	Fund 78 Dept Total	12,259.53

Fund 78 Dept 562 ANIMAL SHELTER

GENERAL FUND	4TH QTR FY18 WORKERS COMP-ANIM	1,743.49
HERITAGE VETERINARY CLINIC, PL	COGGINS TESTS-ANIMAL SHELTER	38.25
MWI VETERINARY SUPPLY INC	NOBIVAC VACCINES-ANIMAL SHELTE	602.93
	Fund 78 Dept 562 Total	2,384.67
	Fund 78 Total	14,644.20

Fund 83 Dept 566 COUNTY JAIL

Vendor Name	Invoice Description	Invoice Amt.
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 18-0808321	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 18-090056	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0903498	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#18-0808234	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 18-0900218	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 18-0902972	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0901518	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-0901016	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 18-0903547	165.00
LOWE'S COMMERCIAL SERVICES	SHEATHING/LUMBER/SCREWS-SO GUN	610.91
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 18-0901417	165.00
SAN LUIS AVIATION,INC ESCHAT	GATEWAY ACU2000-SO OFFICE	8,065.00
Fund 83 Dept 566 Total		10,235.91
Fund 83 Total		10,235.91

Fund 98 Dept PAYROLL CLEARING

CHAPTER 13 TRUSTEE-PAM BASSEL	ANGELA K. SMITH #1543899RFN	428.31
CHAPTER 13 TRUSTEE-PAM BASSEL	TIM W FOSTER 1544273MXM	312.70
CYNTHIA MARTINEZ	CS M. MARTINEZ CAUSE #16-10069	510.00
DENTON AREA TEACHERS CR.UNION	CREDIT UNION DEP PR 9.8.18	9,366.02
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 9.8.18	4,444.38
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 9.8.18	2,100.50
TEXAS GUARANTEED STUDENT LOAN	C DANIEL 640126726/0263083500	158.46
U.S. DEPARTMENT OF EDUCATION	ELAM 1018808900 GARNISHMENT	107.47
WISE COUNTY EFTPS	W/H TAXES PR END 9.8.18	66,763.38
WISE COUNTY EFTPS	S/S TAXES PR END 9.8.18	110,675.36
WISE COUNTY EFTPS	CHILD SUPPORT PR END 9.8.18	3,631.69
WISE COUNTY UNITED WAY	DONATION PR END 9.8.18	127.47
Fund 98 Dept Total		198,625.74
Fund 98 Total		198,625.74
**** Grand Total		2,066,636.59

* * * End of Report * * *